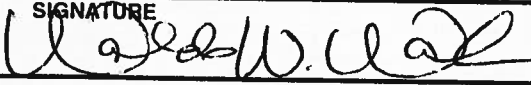
	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		ASSISTANCE ID NO.			DATE OF AWARD 06/26/2008 MAILING DATE 07/03/2008 ACH# 90103
			PRG	DOC ID	AMEND#	
			C9 -	96977501	- 2	
			TYPE OF ACTION Augmentation: Increase			
RECIPIENT TYPE: Indian Tribe			Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423			PAYEE: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410
RECIPIENT: Washoe Tribe of NV & CA 919 Highway 395 South Gardnerville, NV 89410 EIN: 88-0120754			Send Payment Request to: Las Vegas Finance Center, Fax (702) 798-2423			
PROJECT MANAGER Marie Barry 919 Highway 395 South Gardnerville, NV 89410 E-Mail: marie.barry@washoetribe.us Phone: 775-265-8682		EPA PROJECT OFFICER Stephanie Wilson 75 Hawthorne Street, WTR-10 San Francisco, CA 94105 E-Mail: Wilson.Stephania@epamail.epa.gov Phone: 775-885-6190		EPA GRANT SPECIALIST GwenL Brown Grants Management Office, MTS-7 E-Mail: Brown.GwenL@epamail.epa.gov Phone: 415-972-3661		
PROJECT TITLE AND EXPLANATION OF CHANGES NONPOINT SOURCE MANAGEMENT PROGRAM This program seeks to implement the goals and objectives of the Washoe Tribe's Nonpoint Source Management Plan. The purpose of this program is to help reduce nonpoint source pollution in tribal waters through development of tribal capacity to manage the program and to develop and implement management plans (including the closure of 1-2 abandoned wells) to minimize impacts to water resources. The program will also work to educate the tribal community on the importance of water quality protection. This amendment increases the EPA funding amount by \$30,000 and extends the budget and project period ending dates to December 31, 2009. See revised terms and conditions.						
BUDGET PERIOD 07/01/2006 - 12/31/2009		PROJECT PERIOD 07/01/2006 - 12/31/2009		TOTAL BUDGET PERIOD COST \$266,666.00		TOTAL PROJECT PERIOD COST \$266,666.00
NOTICE OF AWARD						
Based on your application dated 05/05/2008, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$30,000. EPA agrees to cost-share 90.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$240,000. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.						
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)				AWARD APPROVAL OFFICE		
ORGANIZATION / ADDRESS U.S. EPA, Region 9 Grants Management Office, MTS-7 75 Hawthorne Street San Francisco, CA 94105				ORGANIZATION / ADDRESS U.S. EPA, Region 9 Water Division, WTR-10 75 Hawthorne Street San Francisco, CA 94105		
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY						
SIGNATURE OF AWARD OFFICIAL Digital signature applied by EPA Award Official		TYPED NAME AND TITLE Carolyn Truong, Grants Management Officer				DATE 06/26/2008
AFFIRMATION OF AWARD						
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION						
SIGNATURE 		TYPED NAME AND TITLE Waldo W. Walker, Chairman				DATE 7/21/08



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GMO, MTS-7

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Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.460 - Nonpoint Source Implementation	Clean Water Act: Sec. 319(h)	40 CFR PTS 31 & 35 SUBPT B

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	0809W0E053	08	E1C	09LA0D5	202B01E	4117			30,000
									30,000

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$114,829
2. Fringe Benefits	\$37,199
3. Travel	\$6,742
4. Equipment	\$13,658
5. Supplies	\$3,710
6. Contractual	\$62,433
7. Construction	\$0
8. Other	\$13,727
9. Total Direct Charges	\$252,298
10. Indirect Costs: % Base <u>various rates apply</u>	\$14,368
11. Total (Share: Recipient <u>10.00</u> % Federal <u>90.00</u> %.)	\$266,666
12. Total Approved Assistance Amount	\$240,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$30,000
15. Total EPA Amount Awarded To Date	\$240,000

Detailed Table B Budget Page: 1

Table B - Program Element Classification (Non-construction)	Total Approved Allowable Budget Period Cost
1. In accordance with 40 CFR 35.635, EPA approves the Washoe Tribe of NV and CA's request for a financial hardship waiver. This approval reduces the Tribe's non-federal match from 40% to 10% for this assistance agreement.	\$
2.	\$
3. Recipient has made satisfactory progress during the previous fiscal year in meeting the milestones specified in the NPS Management Plan.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
11. Total (Share: Recip % Fed %)	\$
12. Total Approved Assistance Amount	\$

Administrative Conditions

Administrative Condition 13 in Amendment #1 is being revised as follows:

13. The recipient will provide timely reporting of cash disbursements and balances through annual submission (January - December) of a Federal Cash Transactions Report (SF272 and SF272A). The appropriate reports must be submitted to the Las Vegas Finance Center within 15 working days following the end of each calendar year. The recipient may access these forms and the instructions for submission at <http://www.epa.gov/ocfo/finservices/payinfo.htm>.

All other Administrative Conditions remain unchanged.

Programmatic Conditions

Programmatic Condition P4 in initial award is being revised as follows:

P4. The grantee shall prepare and submit quarterly progress reports to self evaluate and to joint evaluate annual performance under the grant including: status of each workplan goal, task, deliverable; status of expenditures for the reporting period; summary of accomplishments including the reporting of environmental results and discussion of problems impacting or expected to impact performance; and tasks not on schedule and proposed dates of completion. Each report is due on the 30th day after the end of the quarter i.e., January 30, April 30, July 30, and October 30. The recipient shall submit a final report within 90 days of the end of the project period.

All other Programmatic Conditions remain unchanged.

----- END OF DOCUMENT -----